Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 75.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Improvements to Concrete Roads in Gatepalya Shettyhalli in Ward No.12, Shettyhalli Sub Divison.**
Name of Contractor and Full Address :	**M/S Technical Manager (West), KRIDL Mo280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bengaluru 560010**
Reference to Agreement No	**EE / DD / WO / 596/ 2019-20 dated : 28.03.2020**

Certified that the measurements were taken by me on 18/12/2020 and recorded in Pages 347222 to 347225 of measurement Book No. 3473/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Certified that the measurement were taken by me on 18/12/20 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-20-000039 (P-code: P1878)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted
   towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

2nd and Final Bill → ₹499411=00

IT →	149988=00	(-)
Lwe →	₹4994=00	
CGST →	₹499=00	
Roy →	22910₹=00	
PSI →	3₹4971=00	9₹64₹₹=00
CGST →	66959=00	
SGST →	66959=00	
Fee →	6000=00	

Total amount adjusted - 6522934=00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

₹499411=00
6522934=00

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 056

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs.....
Passed by Ch... for Rs.....
Stamp.....
by ac...

Sixty Five Lakh, Twenty-two thousand Nine Hundred thirty Four only
9764₹₹=00

Accounts Superintendent **Executive Engineer**
B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	nit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Loosening, levelling and compacting original ground supporting embankment to facilitate placement of first layer of embankment I subgrade, scarified to a depth of 150mm, mixed with water at OMC and then compacted by rolling so as to achieve minimum dry density as given in Table 300-2 for embankment/subgrade including HOM construction, labour etc.. complete as per specifications. MORTH Specification No. 305.3.4 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	2,538.00	24.38	61876.44	2538.00	61876.44
2	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications. MORTH I Chapter 3 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	2,538.00	6.36	16141.68	2538.00	16141.68
3	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications. MORTH Specification No.301, etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	634.50	43.46	27575.37	634.50	27575.37
4	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel I murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	761.40	344.50	262302.30	761.40	262302.30
5	Construction of sub-grade and earthen shoulders with approved material Gravel/Murrum with all lifts & leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table No. 300-2 complete as per specifications, including cost of earth, watering charges & compaction by vibratory roller to 97% of modified proctors density) MORTH Specification No. 305 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	761.40	369.94	281672.32	761.40	281672.32
6	Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification. MORTH Specification No.1600 & 2200 -do- TMT Bars Fe 500 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	MT	-	-	7.61	75,223.96	572454.34	7.61	572454.34
7	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	57.11	5714.97	326381.94	57.11	326353.36
8	Providing and laying Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.7 cum and fine aggregates @ 0.47 cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008. i) Upto 5 m height. etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	158.63	5775.38	916148.53	158.63	916148.53

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	9	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications, Clause 401 of MORTH V Revision. etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	380.70	1994.92	759466.04	380.70	759466.04
	10	CONCRETE PAVEMENT KSRRB M600- Cement Concrete Pavements KSRRB M600-1.Providing and Constructing dry lean cement concrete mix CC 1:5:10 base with OPC 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @0.58cum over a prepared sub-base, coarse and fine aggregate conforming to IS: 383-2016,aggregate cement ratio not to exceed 15:1, Aggregate gradation after blending to be as per Table 600-1 ,optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a hatching plant, transported to site,laid with a paver, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications. Clause 601of MORTH V Revision and IS 456 Table-5 -do- with OPC at 150 kg/cum and coarse aggregate 0.86cum, fine aggregate 0.58cum using Concrete Batch mix Plant at 75 cum/hr capacity with fixed form paver. etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	380.70	3,944.51	1501674.96	380.70	1501674.96
	11	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to18:383-2016, with Superplastizer at 3 Its conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades,textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications. -do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	309.00	5,354.02	1654392.18	309.00	1654392.18
	12	Providing Weep Holes 2&10 KSRRB M2200-8. Providing weep holes in Brick masonry I Plain / Reinforced concrete abutment, wing wall / return wall with 100 mm dia AC pipe, extending through the full width of the structure with slope of 1V :20H towards drawing force. Complete as per drawing and Technical Specifications including cost of materials, labour, HOM complete as per specifications. MORTH Specification No.2706 & 2200	No	-	-	434.00	155.82	67625.88	434.00	67625.88

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13	Providing and fixing RCC name board of size 1.35xk0.60x0.04 mtrs fixed Each 5,500.00 in reinforced cement concrete poles of size 0.10x0.10x2.60mtrs in cement concrete M 20 proportion using 20mm and down size graded metal machine mixed with 10mm dia main steel bars and 8mm dia stirups. The board shall be provided with 12mm thick cement plaster in cement mortar 1:3 on both the sides. The poles shall be embedded in the ground for a depth of 0.5 mtrs with cement concrete M 10 proportion. The board shall be fixed as per the drawing and at the place indicated by the Engineer incharge of the work. The cost includes excavation, bare cost of all materials, cost of steel, centering, transportation charges, fixing charges, labour, HOM etc., The work shall be carried out as per the detailed specifications, etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Each	-	-	3.00	5,830.00	17490.00	3.00	17490.00
					Total Rs	6465201.97		6465173.39
					GST Charges 12%	775824.24		775824.24
					KRIDL Charges 4%	258608.08		258608.08
					Grand Total	7499634.28		7499634.28

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli
BBMP, Bangalore

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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